

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 25,759/- (Rupees Twenty Five thousand Seven hundred and Fifty Nine only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1671

Dated:-09-11-2011

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 05/10/2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 25,759/- (Rupees Twenty Five thousand Seven hundred and Fifty Nine only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-09-2011 to 22-10-2011. The above amount may be credited to in favour of Airtel **A/c No. 104-100163958”**.

2. An amount of Rs.1437/- (Rupees One thousand Four hundred and Thirty Seven only) have been collected from Sri G.Shankar Prasad, Asst.Secy (Rs.531/-), Sri R.Suresh, S.O (Rs.115), Smt M.U.S.Jyothi, S.O, (Rs.462/-), Sri J.Arun kumar, S.O. (Rs.106/-), Sri Y.Sree ram, S.O. (Rs.152/-), Sri V.V.Ramana Murthy, S.O.(71/-) towards usage of excess call charges which will be remitted to “ **Airtel A/c No 104-100163958”** in cash.

3 The expenditure shall be debited to the Head of Account ‘3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER